

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Award-Fee		Page 1 Of 13	
2. Amendment/Modification No. P00003		3. Effective Date 2001MAY21		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CAPA-G FREDRICK T. SEEBURGER (810)574-8096 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SEEBURGR@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 SCD A PAS NONE ADP PT HQ0339		Code S0302A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC. ENGINES & SYSTEMS 111 SOUTH 34TH STREET PHOENIX AZ 85072-2181 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-N086	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000SEP20	
Code 99193		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JAMES DUERR DUERRJ@TACOM.ARMY.MIL (810)574-7220			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 13
	PIIN/SIIN DAAE07-00-C-N086	MOD/AMD P00003	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification, P00003, is:

1. To correct the total cost lines for Clins 0001 and 0003 as noted in Section B, pages 4 and 7
2. To correct the Proposed Funding Schedule for FY00, Total & Clin 0001, as noted in Section B, page 12
3. To add FAR clauses 52.247-34 & 52.247-48 (FOB - Destination). These clauses are applicable only to documentation submitted by the contractor to the Government.(page 26)
4. For funding purposes only, to provide additional incremental FY01 funding for Clins 0001 and 0002. As such, the following increases are hereby incorporated:

Clin 0001AB is increased by \$78,999.00 from \$750,000.00 to \$828,999.00

Clin 0001AC is increased by \$12,000,000.00 from \$15,000,000.00 to \$27,000,000.00

Clin 0002AB is increased by \$70,320.00 from \$6,373,241.00 to \$6,443,561.00.

Except as noted herein, all other terms, conditions and specifications of the contract remain unchanged and in full force and effect.

NOTE: From Contract

<u>REMOVE, DISCARD PAGE(S)</u>	<u>INSERT NEW PAGE(S)</u>
4-7	4-7
12	12
26-27c	26-27c
	28b

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-N086 MOD/AMD P00003	Page 3 of 13
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>COMMON ENGINE DESIGN, TEST & DEVELOPMENT</u> SECURITY CLASS: Unclassified (End of narrative B001)		LO	ESTIMATED COST: <u>\$140,708,249.</u> BASE FEE (3%) <u>\$ 4,176,799.</u> TOTAL COST: <u>\$144,885,048.</u>	
0001AA	<u>CLIN 0001 - FY00 FUNDING ONLY</u> NOUN: FY 00 FUNDING SECURITY CLASS: Unclassified PRON: TU0A0F3147 PRON AMD: 01 ACRN: AA AMS CD: 643854.50512 CUSTOMER ORDER NO: TU0A0F311AEH <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-MAR-2004 \$ 13,592,621.00				\$ 13,592,621.00
0001AB	<u>CLIN 0001 - FY01 FUNDING ONLY</u> NOUN: FY 01 FUNDING SECURITY CLASS: Unclassified PRON: A106M93547 PRON AMD: 02 ACRN: AD AMS CD: 633005 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-MAR-2004 \$ 828,999.00				\$ 828,999.00
0001AC	<u>CLIN 0001 - FY01 FUNDING ONLY</u> NOUN: FY 01 FUNDING SECURITY CLASS: Unclassified PRON: A116M58747 PRON AMD: 02 ACRN: AE AMS CD: 273735				\$ 27,000,000.00

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2004 \$ 27,000,000.00				
	<u>CLIN 0001 - FY01 FUNDING ONLY</u> NOUN: FY 01 FUNDING SECURITY CLASS: Unclassified PRON: 471F131147 PRON AMD: 01 ACRN: AG AMS CD: 643854.50512 CUSTOMER ORDER NO: TU1B1F311AEH <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2004 \$ 17,000,000.00				\$ 17,000,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-N086 MOD/AMD P00003	Page 5 of 13
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<u>Supplies or Services and Prices/Costs</u> <u>ABRAMS UNIQUE DESIGN, TEST & PROTOTYPES</u> SECURITY CLASS: Unclassified (End of narrative B001)		LO	ESTIMATED COST: \$27,464,974. BASE FEE (3%) \$ 817,091. TOTAL COST: \$28,282,065.	
0002AA	<u>CLIN 0002 - FY00 FUNDING ONLY</u> NOUN: FY 00 FUNDING SECURITY CLASS: Unclassified PRON: A106M93147 PRON AMD: 01 ACRN: AB AMS CD: 633005 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-MAR-2004 \$ 984,316.00				\$ 984,316.00
0002AB	<u>CLIN 0002 - FY01 FUNDING ONLY</u> NOUN: FY 01 FUNDING SECURITY CLASS: Unclassified PRON: A116M58647 PRON AMD: 02 ACRN: AF AMS CD: 273735 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 31-MAR-2004 \$ 6,443,561.00				\$ 6,443,561.00

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<u>Supplies or Services and Prices/Costs</u> CRUSADER UNIQUE DESIGN, TEST & PROTOTYPES SECURITY CLASS: Unclassified (End of narrative B001)		LO	ESTIMATED COST: \$ <u>21,861,644.</u> BASE FEE (3%) \$ <u>651,199.</u> TOTAL COST: <u>\$22,512,843.</u>	
0003AA	CLIN 0003 - FY00 FUNDING ONLY NOUN: FY 00 FUNDING SECURITY CLASS: Unclassified PRON: TU0A0F3247 PRON AMD: 01 ACRN: AC AMS CD: 643854.50512 CUSTOMER ORDER NO: TU0B0F311AEH <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2004 \$ 613,748.00				\$ 613,748.00
0003AB	CLIN 0003 - FY01 FUNDING ONLY NOUN: FY 01 FUNDING SECURITY CLASS: Unclassified PRON: 471CF31147 PRON AMD: 01 ACRN: AH AMS CD: 643854.50612 CUSTOMER ORDER NO: TUI1C1F311AEH <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAR-2004 \$ 3,000,000.00				\$ 3,000,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-N086 MOD/AMD P00003	Page 7 of 13
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.		

B-1

The Government shall provide funds under this contract covering the estimated cost and fee on an incremental basis as provided for in the following schedule and pursuant to the Clause entitled Limitation of Funds. It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, provide funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract so as to expend and/or commit funds compatible with the proposed schedule below. Whenever the contractor has reason to believe that funds obligated for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be notified.

Proposed Funding Schedule Requirements:

Performance Period	Amount
Total - FY00 - Award through Nov 30, 00	\$ 14,105,855.00
Clin 0001	\$ 12,621,985.60
Clin 0002	\$ 913,992.20
Clin 0003	\$ 569,877.20
Clin 0004	\$ 0.00
Total - FY01 - Dec 01, 00 through Nov 30, 01	\$ 65,756,433.80
Clin 0001	\$ 54,199,177.90
Clin 0002	\$ 6,443,561.80
Clin 0003	\$ 5,113,694.10
Clin 0004	\$ 0.00
Total - FY02 - Dec 01, 01 through Nov 30, 02	\$ 94,946,297.10
Clin 0001	\$ 62,351,604.90
Clin 0002	\$ 18,512,602.40
Clin 0003	\$ 14,082,089.80
Clin 0004	\$ 0.00
Total - FY03 - Dec 01, 02 through Completion	\$ 20,871,370.10
Clin 0001	\$ 15,712,279.60
Clin 0002	\$ 2,411,908.60
Clin 0003	\$ 2,747,181.90
Clin 0004	\$ 0.00

The funding requirements lines above represent the total cumulative amounts by funding period and by line item for all awarded clins shown elsewhere in Section B of this solicitation.

*** END OF NARRATIVE B 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 8 of 13
	PIIN/SIIN DAAE07-00-C-N086	MOD/AMD P00003	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.			

SECTION F - DELIVERIES OR PERFORMANCE

Status	Regulatory Cite	Title	Date
F-1	52.247-29	F.O.B. ORIGIN	JUN/1988
F-2 ADDED	52.247-34	F.O.B. DESTINATION	NOV/1991
F-3 ADDED	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT (DEVIATION)	FEB/1999
F-4	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS	APR/1984
F-5	52.247-59	F.O.B. ORIGIN--CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
F-6	52.242-15	STOP-WORK ORDER (ALTERNATE I dated APR 1984)	AUG/1989
<p>(a) The Contracting Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop-work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either --</p> <p>(1) Cancel the stop-work order; or</p> <p>(2) Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the Government, clause of this contract.</p> <p>(b) If a stop-work order issued under this clause is canceled or the period of the order or any extension thereof expires, the Contractor shall resume work. The Contracting Officer shall make an equitable adjustment in the delivery schedule or contract price, or both, and the contract shall be modified, in writing, accordingly, if --</p> <p>(1) The stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this contract; and</p> <p>(2) The Contractor asserts its right to the adjustment within 30 days after the end of the period of work stoppage; provided, that, if the Contracting Officer decides the facts justify the action, the Contracting Officer may receive and act upon the claim submitted at any time before final payment under this contract.</p> <p>(c) If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the Government, the Contracting Officer shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.</p> <p>(d) If a stop-work order is not canceled and the work covered by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.</p> <p>(End of Clause)</p>			
F-7	52.227-4002 (TACOM)	DATA (SOFTWARE)	APR/1985
<p>All data deliverable under this contract shall be delivered in accordance with the quantities and schedules as specified on the Contract Data Requirements List (CDRL) DD Form 1423, and shall be delivered F.O.B. Destination to the following address:</p> <p>Commander US Army Tank-automotive and Armaments Command ATTN: (See DD Form 1423, Block 14) Warren, MI 48397-5000</p> <p>***</p>			
F-8	52.247-4005 (TACOM)	SHIPMENT OF SUPPLIES AND DETENTION OF CARRIERS EQUIPMENT	OCT/1994

- (a) Unless otherwise directed, shipment items under this contract in following order of priority:
- (1) Government Bill(s) of Lading or US Postal Services;
- (2) Commercial Bill(s) of Lading converted to Government Bill(s) of Lading at destination;
- (3) Prepaid Commercial Bill(s) of Lading with transportation charges entered as a separate item on the invoice; or
- (4) As otherwise instructed when the contract prohibits use of Government funds for transportation costs.
- (b) The Contractor will request:
- (1) Government Bills of Lading and
- (2) Routing and other instructions, including MILSTAMP (Military Standard Transportation and Movement Procedure), as to the methods of shipment to be followed by the Contractor, or
- (3) Authorization to ship Commercial Bills of Lading to be converted to Government Bills of Lading at destination from the transportation office, administering DCMC, ten days before the materiel is ready for shipment. The Contractor must prepare and address the forms as directed by the Administrative Contracting Officer (ACO) or
- (c) The Contractor and subcontractor(s) must allow prompt and convenient access of carrier's equipment to loading docks or platforms where the contract items supplies will be loaded. Any charges for detention of carrier's equipment shall be for the account of the Contractor, except when the detention is required or caused by the Government.

[End of Clause]

F.1 Delivery Schedule

The estimated period of performance of this contract is thru March 31, 2004.

Delivery of the required Abrams and Crusader unique prototype engines shall be as is setforth below.

Delivery of the required Data Items are setforth in the Contract Data Requirements List (CDRLs), Attachment 6, and the contractor's Integrated Master Schedule, C.3.4 of the SOW.

F.2 PROTOTYPE ENGINE DELIVERIES FOR CLINS 0002 AND 0003

Abrams Prototype Engines - Clin 0002

DLV SCH		PERF COMPL
REL CD	QUANTITY	DATE
001	1	13-JUL-2002
002	1	23-JUL-2002
003	1	18-AUG-2002
004	1	28-AUG-2002

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 10 of 13
	PIIN/SIIN	MOD/AMD	
	DAAE07-00-C-N086	P00003	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.			

DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
005	1	16-SEP-2002
DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
006	1	23-SEP-2002
DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
007	1	25-SEP-2002
DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
008	1	16-OCT-2002
DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
009	1	10-NOV-2002
DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
010	1	16-NOV-2002
DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
011	1	30-NOV-2002
DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
012	1	12-DEC-2002
DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
013	1	29-DEC-2002

FOB POINT: ORIGIN

SHIP TO: PARCEL POST ADDRESS
 SHIPPING INSTRUCTIONS FOR CONSIGNEE
 (SHIP-TO) WILL BE FURNISHED PRIOR

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 11 of 13

PIIN/SIIN DAAE07-00-C-N086

MOD/AMD P00003

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

TO THE SCHEDULED DELIVERY DATE FOR
ITEMS REQUIRED UNDER THIS REQUISITION.

Crusader Prototype Engines - Clin 0003

DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
001	1	25-MAY-2002
DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
002	1	15-JUN-2002
DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
003	1	26-JUN-2002
DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
004	1	24-AUG-2002
DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
005	1	24-SEP-2002
DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
006	1	16-OCT-2002
DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
007	1	26-OCT-2002
DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
008	1	10-NOV-2002
DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
009	2	27-NOV-2002
DLV SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 12 of 13
	PIIN/SIIN DAAE07-00-C-N086	MOD/AMD P00003	
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.			

010 1 21-DEC-2002

FOB POINT: ORIGIN

SHIP TO: PARCEL POST ADDRESS
SHIPPING INSTRUCTIONS FOR CONSIGNEE
(SHIP-TO) WILL BE FURNISHED PRIOR
TO THE SCHEDULED DELIVERY DATE FOR
ITEMS REQUIRED UNDER THIS REQUISITION.

*** END OF NARRATIVE F 001 ***

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC.

SECTION G - CONTRACT ADMINISTRATION DATA

DFAS SHALL PAY ALL INVOICES SUBMITTED FOR EACH CLIN UTILIZING THE LOWEST (OLDEST) ACRN FIRST FOR THE APPLICABLE CLIN

*** END OF NARRATIVE G 002 ***

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE	
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT	AMOUNT
0001AB	A106M93547	AD 2	\$ 750,000.00	\$ 78,999.00	\$	828,999.00
	633005	0GA935				
0001AC	A116M58747	AE 2	\$ 15,000,000.00	\$ 12,000,000.00	\$	27,000,000.00
	273735	1GA587				
0002AB	A116M58647	AF 2	\$ 6,373,241.00	\$ 70,320.00	\$	6,443,561.00
	273735	1GA586				
			NET CHANGE	\$ 12,149,319.00		

SERVICE	NET CHANGE	ACCOUNTING CLASSIFICATION		ACCOUNTING	INCREASE/DECREASE	
NAME	BY ACRN			STATION	AMOUNT	AMOUNT
Army	AD	21	02040000005R5R02P6330052516	S2011306M935	W56HZV	\$ 78,999.00
Army	AE	21	12040000015R5R02P2737352516	S2011316M587	W56HZV	\$ 12,000,000.00
Army	AF	21	12040000015R5R02P2737352516	S2011316M586	W56HZV	\$ 70,320.00
NET CHANGE						\$ 12,149,319.00

		PRIOR AMOUNT	INCREASE/DECREASE		CUMULATIVE
		OF AWARD	AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	57,313,926.00	\$	12,149,319.00	\$ 69,463,245.00